

EXHIBIT “B”



PRINCETON MARRIOTT FORRESTAL

GUEST FOLIO

1106	RAVE/THEODORE	199.00	06/30/23	07:01	57193	54411
ROOM	NAME	RATE	DEPART	TIME	ACCT#	GROUP
GKA	LTL TRIAL		06/26/23	20:40		
TYPE	19 BRIAR COURT		ARRIVE	TIME		
101	SOUTH ORANGE NJ 07079					
ROOM		AXXXXXXXXXXXXX1004			MBV#:	872429142
CLERK	ADDRESS	PAYMENT				

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
06/26	GP ROOM 1106, 1	199.00		
06/26	ROOM TAX 1106, 1	13.18		
06/26	OCC TAX 1106, 1	9.95		
06/26	MUNI TX 1106, 1	5.97		
06/27	GP ROOM 1106, 1	199.00		
06/27	ROOM TAX 1106, 1	13.18		
06/27	OCC TAX 1106, 1	9.95		
06/27	MUNI TX 1106, 1	5.97		
06/28	GP ROOM 1106, 1	199.00		
06/28	ROOM TAX 1106, 1	13.18		
06/28	OCC TAX 1106, 1	9.95		
06/28	MUNI TX 1106, 1	5.97		
06/29	GP ROOM 1106, 1	199.00		
06/29	ROOM TAX 1106, 1	13.18		
06/29	OCC TAX 1106, 1	9.95		
06/29	MUNI TX 1106, 1	5.97		
06/30	CCARD-AX		912.40	

PAYMENT RECEIVED BY: AMERICAN EXPRESS XXXXXXXXXXXXXXX1004
 ***** AUTHORIZATION *****
 APPROVED
 Total: \$1,112.36 Card Type: AMEX Card Entry: CHIP Acct #: *****1004 Approval Code: 820666
 ***** EMV AUTHORIZATION *****
 App Label: AMERICAN EXPRESS Mode: Issuer
 AID: A000000025010801 TVR: 0000008000 IAD: 0655010360B002 TSI: F800 ARC: 00 AC: C241C41422F872B6
 CVM: 5E0300

.00

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Signature X